From: Stein, Carol
To: Carey Guilbeau

Cc: Sawyer, William; Mills, Flaire; Chester, Amy

Subject: Re: Budget approval [WARNING: DKIM validation failed]

Date: Thursday, December 15, 2016 1:08:06 PM

Hi Carey. With this response, I am forwarding your inquiry to William Sawyer and Flaire Mills of EPA Region 2's Office of Regional Counsel. They would be the best people to contact at EPA regarding this matter. (Amy Chester is on vacation until the end of December.) FYI, I will be leaving the office at 2:30 today, and I will not be in the office tomorrow.

-Carol-

From: Carey Guilbeau < CGuilbeau @ Hovensa ERT.com >

Sent: Thursday, December 15, 2016 1:00 PM

To: Stein, Carol

Subject: RE: Budget approval [WARNING: DKIM validation failed]

Hi Carol,

I am finalizing the 2016 report of expenditures which is due by Jan. 1 under the ERT Agreement. To accommodate vacation schedules, we will be sending this report out early next week. In the report, EPA is noted as not providing approval of the 2016 budget. Do you have an update on your message below? If it is possible to get EPA approval today or tomorrow, then I can avoid stating that EPA approval of the budget is pending.

Thank you, Carey

From: Stein, Carol [mailto:Stein.Carol@epa.gov] **Sent:** Thursday, December 08, 2016 5:47 PM

To: Carey Guilbeau

Subject: RE: Budget approval [WARNING: DKIM validation failed]

Hi Carey - Just wanted to let you know that EPA (legal staff) is working on drafting a letter.

From: Carey Guilbeau [mailto:CGuilbeau@HovensaERT.com]

Sent: Wednesday, December 07, 2016 4:07 PM

To: Stein, Carol <<u>Stein.Carol@epa.gov</u>>; Vaughn, Stephanie <<u>Vaughn.Stephanie@epa.gov</u>>; Chester, Amy <<u>Chester.Amy@epa.gov</u>>; Sawyer, William <<u>Sawyer.William@epa.gov</u>>; Mills, Flaire <<u>Mills.Flaire@epa.gov</u>>

Cc: Roberto Puga <<u>rpuga@projectnavigator.com</u>>; Dawn Henry <<u>dawn.henry@dpnr.vi.gov</u>>; <u>donald.frankel@usdoj.gov</u>; Koks, Mary <<u>mkoks@munsch.com</u>>

Subject: FW: Budget approval [WARNING: DKIM validation failed]

Good afternoon Carol, Stephanie, Amy, Bill and Flaire,

As requested, please see the correspondence below from the Virgin Islands Attorney General and DPNR which provides approval of the HOVENSA ERT's 2016 budget. Attached is the approval previously received from the US DOJ. It is my understanding that EPA now has all of the information requested in relation to review and approval of the HOVENSA ERT's 2016 budget. Please let me know if I can provide anything further.

Thank you,

Carey

From: Dawn Henry [mailto:dawn.henry@dpnr.vi.gov]
Sent: Wednesday, December 07, 2016 4:50 PM

To: Carey Guilbeau; Roberto Puga **Subject:** Fwd: Budget approval

Hi Carev and Roberto:

Included in this email thread is the Attorney General's approval of the budget. And as previously indicated, DPNR approves its portion as well.

Thanks for your patience

Sent from my iPhone
Dawn L. Henry
Department of Planning and Natural Resources
Commissioner

Begin forwarded message:

From: Claude Walker < <u>Claude.Walker@doj.vi.gov</u>>

Date: December 7, 2016 at 1:45:04 PM AST **To:** Dawn Henry < <u>dawn.henry@dpnr.vi.gov</u>>

Cc: Pamela Tepper <<u>pamela.tepper@vi.gov</u>>, Carol Jacobs <<u>Carol.Jacobs@vi.gov</u>>

Subject: Budget approval

Good afternoon:

The Virgin Islands Department of Justice, on behalf of the Department of Planning and Natural Resources, hereby approves the administrative budget set forth in lines 9, 26-29 and 31 of the revised budget you submitted to our office on November 22, 2016 which totals \$396,421.00. Our approval is in compliance with the ERT Agreement, section 7.13.5. If you need any additional assistance or information, please let us know.

Claude Earl Walker, Esq., Attorney General U.S. Virgin Islands Attorney General's Office 3438 Kronprindsens Gade GERS Complex, 2nd Floor St. Thomas, U.S. Virgin Islands 00802 (340) 774-5666 (T)

(340) 774-3666 (1) (340) 776-9710(F)

<u>claude.walker@doj.vi.gov</u>

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